

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			Page 1 of 15			
1. REQUEST NO. <b>F42630-01-Q-24006</b>		2. DATE ISSUED <b>18 MAY 2001</b>		3. REQUISITION/PURCHASE REQUEST NO. <b>FD2020-01-24006</b>		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 →		RATING <b>DO: A1</b>	
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE DIRECTORATE OF CONTRACTING OO-ALC/LIK BLDG 1215 6050 GUM LANE HILL AIR FORCE BASE UT 84056-25 BUYER: Kathy Telford/LIKL kathy.telford@hill.af.mil NO COLLECT CALLS: (801) 777- 6760 FACSIMILE NUMBER: (801) 777-5805						CODE: <b>FA8203</b>			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						6. DELIVERY BY (Date) <b>SEE SCHEDULE</b>			
						SCD:C			
NAME <b>Kathy Telford</b>			TELEPHONE NUMBER			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)			
AREA CODE <b>(801)</b>			NUMBER <b>777-6760</b>			9. DESTINATION			
8. TO						a. NAME OF CONSIGNEE			
a. NAME			b. COMPANY			b. STREET ADDRESS			
c. STREET ADDRESS						c. CITY			
d. CITY			e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) <b>8 JUN 2001</b>			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.						
11. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO. (a)	SUPPLIES/SERVICES (b)				QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
<b>SEE SCHEDULE</b>									
NAICS CODE: <b>336413</b> SIZE STD: <b>1,000</b>									
12. DISCOUNT FOR PROMPT PAYMENT →		a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS	
								NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.									
13. NAME AND ADDRESS OF QUOTER						14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER						16. SIGNER			
b. STREET ADDRESS									
c. COUNTY						a. NAME (Type or print)		b. TELEPHONE	
d. CITY e. STATE						c. TITLE (Type or print)		AREA CODE	
								NUMBER	

FOLD

FOLD

**FROM:**

**AFFIX  
STAMP  
HERE**

**TO:**

**DEPARTMENT OF THE AIR FORCE  
DIRECTORATE OF CONTRACTING  
OO-ALC/LIK BLDG 1215  
6050 GUM LANE  
HILL AIR FORCE BASE UT 84056-25  
BUYER: Kathy Telford/LIKL  
kathy.telford@hill.af.mil  
NO COLLECT CALLS: (801) 777- 6760 FACSIMILE NUMBER: (801) 777-5805**

**SOLICITATION NO. F4263001Q24006**

**DATE AND LOCAL TIME --,**

**SUPPLIES OR SERVICES AND PRICES/COSTS**

<b><u>Item No.</u></b>					<b><u>UNIT PRICE</u></b>	<b><u>TOTAL PRICE</u></b>
0001	Firm Fixed Price	<b><u>QTY</u></b>	<b><u>U/I</u></b>		\$	\$
		5778	EA			
 <b>NSN:</b> 1630-01-220-3847						
HEAT SHIELD, MLG WHEEL						
<u>Manufacturer</u>		<u>Part Number</u>				
		250A300 72-283				
		72-283				
23233		72-283				
97153		250A300				
<b>Purchase Request(s)</b>		<b>PR Line Item(s)</b>				
FD2020-01-24006		0001				
<b>ACRN:</b> AA		\$				
<b>Inspection:</b> Origin						
<b>Acceptance:</b> Origin						
Inspection/Acceptance Report: DD250 Required						
<b>Applicability:</b> C-5 GALAXY						
Buy American Act/Balance of Payments Program						
<input type="checkbox"/> <b>Transportation From Continental United States CONUS (CONUS) Sources</b>						
<u>SHIP TO</u>		<u>F.O.B.</u>				
AFB2029		ORIGIN				
<b>Ship To</b>		<b>PACRN</b>	<b>Mark For</b>			
FB2029		PAA	Acct 09			
<b>Required Delivery</b>	<b>Ship To</b>	<b>Quantity (U/I)</b>	<b>Specified Date</b>	<b>—</b>	<b>Req No / Pri</b>	
	FB2029	2358 EA	31 DEC 2001		NON-MILSTRIP --	
	FB2029	3420 EA	31 MAR 2002		NON-MILSTRIP --	
<b>Proposed Delivery</b>	FB2029	2358 EA				
	FB2029	3420 EA				

**SHIP TO / PLACE OF PERFORMANCE**

**CODE:** FB2029

DDHU HILL FACILITY  
CENTRAL RECEIVING BLDG 849W  
5851 F AVE  
HILL AFB, UT 84056-5713

**MARK FOR:** (See Individual Line Item)

**REQUISITION NUMBER: (See Individual Line Item)**  
**REQUISITION PRIORITY: (See Individual Line Item)**  
**CONTRACT NUMBER:**

**CONTRACT CLAUSES**

**252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)**  
(IAW DFARS 204.404-70(b))

**252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)**  
(IAW DFARS 204.7304)

**52.211-5 MATERIAL REQUIREMENTS (AUG 2000)**  
(IAW FAR 11.304)

**52.211-8 TIME OF DELIVERY (JUN 1997)**  
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

**52.211-8 TIME OF DELIVERY -- ALTERNATE I (APR 1984)**  
(IAW FAR 11.404(a)(2))

If the delivery schedule is expressed in terms of specific calendar dates or specific periods and is based on an assumed date of award, the contracting officer may substitute the following paragraph (b) for paragraph (b) of the basic clause. The time may be expressed by substituting "on or before"; "during the months ..."; or "not sooner than ... or later than ..." as headings for the third column of paragraph (a) the basic clause.

(b) The delivery dates or specific periods above are based on the assumption that the Government will make award by \_\_\_\_\_. Each delivery date in the delivery schedule above will be extended by the number of calendar days after the above date that the contract is in fact awarded. Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed or otherwise furnished to the successful offeror results in a binding contract. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails.

*Item No	*Delivery Number	*Government will make award by
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**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)**  
(IAW FAR 11.604(b))

**52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (FEB 2001)**  
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>  
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>  
[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)  
[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/afmcfars/afmc1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

**(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Balance of Payments Program--Supplies (Feb 2000) is not applicable to DoD)**

**52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)**  
(IAW FAR 22.810(a)(1))

**252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998)**  
(IAW DFARS 225.1101(2))

(The "Balance of Payments Program" is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold)

**252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)**  
(IAW DFARS 225.1101(3))

(The balance of Payments Program is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold)

Accounting and Appropriation Chargeable				Funds Citation		Amount Chargeable	
ACRN							
AA	97X4930	.FC04	641	47	E3 15410Z 01N000 00000 410Z00 672300 F7230G		\$

**TRANSPORTATION APPROPRIATION CHARGEABLE (DEC 2000)**

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON  
GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of  
any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "\*" shown when  
material is shipped.

TAI ALLOTMENT

TAA: AA: 97X4930 FC04 641 47E3 15410Z 01N000 00000 410Z00 672300 F7230G

**52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)**  
(IAW FAR 32.806(a)(1))

**52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**  
(IAW FAR 42.1305(d))

**52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**  
(IAW FAR 43.205(a)(1))

**252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**  
(IAW DFARS 243.205-71)

**52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)**  
(IAW FAR 46.311)

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is  
listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring
	MIL I	45208	00 0000	
	ANSI/ASQC	Q9003	02JAN1994	
	ISO	9003	02JAN1994	
	AQAP	130	02JAN1995	

**252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)**  
(IAW DFARS 246.370)

**5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB No. 0704-0248) (AFMC)**  
(JUL 1997)  
(IAW AFMCFARS 5346.370(90))

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the  
following address:

(1) Forward the purchasing office copy to:

**DEPARTMENT OF THE AIR FORCE  
DIRECTORATE OF CONTRACTING  
OO-ALC/LIK BLDG 1215  
6050 GUM LANE**

**HILL AIR FORCE BASE, UT 84056-25  
UNITED STATES**

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

\_\_\_\_\_  
**Not Applicable**

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

\_\_\_\_\_  
**Not Applicable**

\_\_\_\_\_

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

**INSPECTION AND ACCEPTANCE (SEP 1999)**  
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
<b>Item No(s):</b> See schedule for items with the following code:
<b>Inspection Address:</b>

**52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)**  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

(a) If the Government is shown as the consignor or the consignee, the annotation shall be: "Transportation is for the \_\_\_\_\_ **[name the specific agency]** and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government."

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be: "Transportation is for the \_\_\_\_\_ **[name the specific agency]** and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. \_\_\_\_\_. This may be confirmed by contacting \_\_\_\_\_ **[name and address of the contract administration office listed in the contract]**."

**52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)**  
(IAW FAR 47.303-17(f))

**5352.247-9000 COMMERCIAL BILL OF LADING SHIPMENTS-CARRIER'S RATES (AFMC)**  
(JUL 1997)  
(IAW AFMCFARS 5347.104-4(90))

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing.



Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

**5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (JAN 2000)**  
(IAW AFMCFARS 5347.305-10(a)(91))

All shipping containers shall be marked meeting the following criteria:

- (a) MIL-STD-129N, Standard Practice for Military Marking.
- (b) Bar code format shall conform to bar code symbology Format 3 of 9, Code 39 as specified in MIL-STD-129N.
- (c) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129N such as unit serial numbers, original equipment manufacturer's (OEM) name, or OEM model number are specified on the AFMC Form 158:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements (if applicable)
PAA	None

**5352.247-9007 SPECIFICATION COMMERCIAL PACKAGING (AFMC) (JAN 2000)**  
(IAW AFMCFARS 5347.305-10(a)(93))

(a) Items shall be packaged and marked in accordance with American Society for Testing and Materials (ASTM) Specification D3951-98, Standard Practice for Commercial Packaging. Individual shipments exceeding 150 pounds, 108 inches in length, or 130 inches in girth plus length shall be packaged on skidded crates or palletized to allow handling by forklift.

(b) The exterior container shall be marked (readable from 24 inches):  
**"ASTM D 3951 - NOT FOR OUTSIDE STORAGE."**

PACRN	PACK LVL	QUP
PAA		001

**5352.247-9014 UNILATERAL AMENDED SHIPPING INSTRUCTIONS (ASIs), F.O.B. ORIGIN**  
(JUL 1997)  
(IAW AFMCFARS 5347.305-10(b)(90))

(a) An ASI is a change to the shipping instructions of one or more units or shipment lots of a contract line item. Multiple ASIs for multiple contract line items may be issued under one document.

(b) Unilateral ASIs with changes only to the "Ship To and Mark For" instructions, issued 20 calendar days or more before the contract scheduled delivery date, shall be accepted by the Contractor at no change in contract price.

(c) All other ASIs, including those requiring a change to the "Ship To and Mark For" which are issued 19 days or less before the contract scheduled delivery date; and those for changes to the preservation, packaging, and packing requirements, or the f.o.b. point; shall be subject to the negotiation of an equitable adjustment under the contract.

**F.O.B. ORIGIN (OCT 1993)**  
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address

## SOLICITATION PROVISIONS

## REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS

**52.203-2**

**CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)**

(IAW FAR 3.103-1)

- (a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to

(i) those prices,

(ii) the intention to submit an offer, or

(iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

\_\_\_\_\_ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

- (c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

**52.204-6**

## DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

(IAW FAR 4.603(a))

**52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)**  
(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

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(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

**OFFEROR RECOMMENDATIONS**

<u>ITEM</u>	<u>QUANTITY</u>	<u>QUOTATION</u>	<u>PRICE TOTAL</u>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and re-solicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)**  
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

**52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2000)**  
(IAW FAR 19.307(a)(1))

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is--**(See Page1)**.

(2) The small business size standard is **(See Page1)**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representation.

(1) The offeror represents as part of its offer that it ☐ **is**, ☐ **is not** a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ **is**, ☐ **is not** a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ **is**, ☐ **is not** a women-owned small business concern.

(4) Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision. The offeror represents as part of its offer that it ☐ **is**, ☐ **is not** a veteran-owned small business concern.

(5) Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision. The offeror represents as part of its offer that it ☐ **is**, ☐ **is not** a service-disabled

veteran-owned small business concern.

(c) Definitions. As used in this provision--

"Joint venture," for purposes of a small disadvantaged business (SDB) set-aside or price evaluation preference (as prescribed at 13 CFR 124.321), is a concern that is owned and controlled by one or more socially and economically disadvantaged individuals entering into a joint venture agreement with one or more business concerns and is considered to be affiliated for size purposes with such other concern(s). The combined annual receipts or employees of the concerns entering into the joint venture must meet the applicable size standard corresponding to the SIC code designated for the contract. The majority of the venture's earnings must accrue directly to the socially and economically disadvantaged individuals in the SDB concern(s) in the joint venture. The percentage of the ownership involvement in a joint venture by disadvantaged individuals must be at least 51 percent.

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFT Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern" means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a HUBZone small, small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of a fine, imprisonment, or both;

(ii) Be subject to administrative remedies; including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

**52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE I (OCT 2000)**  
(IAW FAR 19.307(a)(2))

As prescribed in 19.307(a)(2), add the following paragraph (b)(6) to the basic provision:

(b)(6) [Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]  
The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(ii) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. **[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.]** Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

**52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE II (OCT 2000)**  
(IAW FAR 19.307(a)(3))

As prescribed in 19.307(a)(3), add the following paragraph (b)(7) to the basic provision:

(b)(7) **[Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.]** The offeror shall check the category in which its ownership falls:

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

**252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE**  
(SEP 1999)  
(IAW DFARS 225.1101(1))

(c) *Certifications.*

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3)

Non-qualifying Country End Products

Line Item Number

Country of Origin (If Known)

(The "Balance of Payments Program" is applicable when the estimated cost of the foreign end products or services to be acquired for use outside the United States is at or below the Simplified Acquisition Threshold in FAR Part 13)

**52.252-1**

**SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**  
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/afmcfars/afmc1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

## PACKAGING REQUIREMENTS

FD 2020-01-24006

3. INSTRUCTIONS TO CONTRACTING OFFICER: Insert appropriate clause(s) into Section D for applicable item(s) as indicated below.

AFMCFARS 6352.247-9008, MARKING OF WARRANTED ITEMS  
ITEM NAME(S) OR NSN/MMAC \_\_\_\_\_

AFMCFARS 6352.247-9007, SPECIFICATION COMMERCIAL PACKAGING (ASTM D3951). ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9009, MILITARY PACKAGING AND MARKING  
ITEM NAME(S) OR NSN/MMAC \_\_\_\_\_

AFMCFARS 6352.247-9010, ENGINEERED OR SPECIALIZED CONTAINERS (CDRS). ITEM NAME(S) OR NSN/MMAC \_\_\_\_\_

AFMCFARS 6362.247-9011, PACKAGING AND MARKING OF  
HAZARDOUS MATERIAL. ITEM NAME(S) OR NSN/MMAC \_\_\_\_\_

AFMCFARS 6362.247-9012, PACKAGING FOR INSPECTION AND ACCEPTANCE AT DESTINATION. ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9013, PACKAGING DATA (Coded and/or Special Packaging Instructions). ITEM NAME(s) OR NSN/MMAC \_\_\_\_\_

4. CODED DATA: Coded requirements shall be interpreted in accordance with MIL-STD-2073-1.

[illegible]

DATE \_\_\_\_\_

Robert M. Nelson

01 Apr 12